

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### NOTICE TO ALL CONSULTING ENGINEERING FIRMS

SOLICITATION NUMBER S-151-14

**Project:** I-85 REHABILITATION PROJECT  
– TERMINI FROM: MM 77, TERMINI TO:  
MM 84

**The South Carolina Department Of  
Transportation (SCDOT) Requests** a  
letter of interest & a current resume of quali-  
fications from all interested consulting firms  
experienced in providing engineering services  
necessary for the preparation of preliminary  
plans, right of way plans, & final construction  
plans for roadways & bridges in South Carolina.  
The plans will be prepared for the rehabilitation  
of I-85 in Spartanburg County from mile marker  
77 to mile marker 84.

**Requested Services Include, But Are Not  
Limited To,** project management, field  
surveys, railroad coordination, environmental  
studies & documentation, permitting,  
bridge design, roadway design, hydrology /  
hydraulic design, geotechnical services,  
hazardous materials survey, subsurface  
utility engineering, utility coordination, &  
construction plan modification & construction  
support. The project team should be capable  
of providing all services outlined above.

**RFP Information Associated With This  
Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions, Please Contact** the  
SCDOT Contracting Officer, Wendy Hollingsworth,  
at (803) 737-0746 or via email at  
[Hollingswg@scdot.org](mailto:Hollingswg@scdot.org). Electronic submissions  
are due no later than 2:00pm, August 26, 2014.

### NOTICE TO ALL CONSULTING ENGINEERING FIRMS

SOLICITATION NUMBER S-152-14

**Project:** I-73 TRAFFIC & REVENUE  
STUDY

**The South Carolina Department Of  
Transportation (SCDOT) Requests** a  
letter of interest & a current resume of quali-  
fications from all interested consulting firms  
experienced in providing consulting services  
necessary for the preparation of a traffic &  
revenue study for the Interstate 73 project in  
Marlboro, Dillon, Marion, Horry Counties,  
SC, & Richmond County, NC.

**Requested Services Include, But Are Not  
Limited To,** conducting complex traffic  
modeling & forecasting, including forecasting  
of revenues for bond-financed toll projects,  
& rendering opinions & other analyses  
concerning traffic & revenue projections.  
This may include but not be limited to project  
management, reviewing existing information,  
field work & surveys, development of a travel  
demand models, socioeconomic analysis,  
opening year traffic projections, future year  
forecasts, development of a diversion model,  
sensitivity analyses, traffic & revenue forecasts,  
& documentation as described in the Scope of  
Work. The work may be phased to include the  
entire Interstate 73 project or the northern or  
southern sections. The project team should be  
capable of providing all services outlined above.  
Please note that this is not an investment  
grade study.

**RFP Information Associated With This  
Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions, Please Contact** the  
SCDOT Contracting Officer, Wendy Hollingsworth,  
at (803) 737-0746 or via email at  
[Hollingswg@scdot.org](mailto:Hollingswg@scdot.org). Electronic submissions  
are due no later than 2:00pm, August 27, 2014.

### NOTICE TO ALL CONSULTING ENGINEERING FIRMS

SOLICITATION NUMBER S-138-14

**IDC: ON CALL PHOTOGRAMMETRIC  
SERVICES**

**The South Carolina Department Of  
Transportation (SCDOT) Requests** a  
letter of interest & a current resume of quali-  
fications from all interested consulting firms  
experienced in providing Photogrammetric  
Services on an on-call basis necessary to  
provide support to SCDOT staff on various  
projects. A more detailed scope of services  
will be determined on a project by project  
basis. The project team should be capable  
of providing all services outlined below.  
Request for services may include but are  
not limited to the following:

A. Consultation & Planning for the  
Department in the development of future  
Remote Sensing & Land Surveying  
projects.

1. Remote Sensing Surveying  
Services in accordance with the  
SCDOT Pre-Construction Survey Manual  
& The Standards of Practice for  
Land Surveying in South Carolina.  
These services must be under the  
direct supervision of & certified by a  
registered South Carolina Professional  
Land Surveyor. These services include,  
but are not limited to, Aerial  
Photography, Aerial LiDAR, Mobile  
Scanning, Photo Reproduction, Photo  
Mosaics, Digital Planimetric Mapping,  
Digital Terrain Modeling, Low Altitude  
(High Accuracy) Mapping, Other related  
services.
2. Land Surveying Services in  
accordance with the SCDOT  
Pre-Construction Survey Manual &  
The Standards of Practice for Land  
Surveying in South Carolina. These  
services must be under the direct  
supervision of & certified by a

fied by a registered South Carolina Professional Land Surveyor. These services include, but are not limited to the following: Ground Control for Remote Sensing, Survey Control networks based on South Carolina State Plane Coordinates & Other related services.

**The Proposed Solicitation Will Span** a three (3) year time frame. The SCDOT will select a maximum of 5 firms with a total award amount of up to \$4,500,000. Consultants will be evaluated & ranked based on their score during the selection process. Work will be assigned on a Statewide basis.

**RFP Information Associated With This Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions, Please Contact** the SCDOT Contracting Officer, Wendy Hollingsworth, at (803) 737-0746 or via email at [Hollingswg@scdot.org](mailto:Hollingswg@scdot.org). Electronic Submissions are due no later than 2:00pm, August 27, 2014.

**Project:** REQUEST FOR PROPOSAL (RFP) FOR DESIGN & ENGINEERING SERVICES OF STORMWATER SYSTEM BEHIND HOUSES LOCATED BETWEEN 2602 LINCOLN PARK DRIVE & 2624 LINCOLN PARK DRIVE

**The City Of Conway, South Carolina Is Soliciting Bids** from South Carolina registered engineering firms to design, perform all required professional services, & conduct all necessary inspections for the stormwater system Housing & Urban Development (HUD) project located behind houses between 2602 Lincoln Park Drive & 2624 Lincoln Park Drive.

**Submittals Must Be Received By** 2:00pm, on Friday, August 22, 2014. Direct inquiries to Kevin Chestnut, City of Conway Public Works Director at (843)-248-1730 or Michael Leinwand, City of Conway Planning Director, at (843)-488-9888. The RFP form can be at  
<http://www.cityofconway.com/departments/procurement.html>.

## CONSTRUCTION

### MEMORIAL STADIUM WEST END ZONE COMPONENT III CONSTRUCTION, CLEMSON UNIVERSITY

H12-9901

#### REQUEST FOR PREQUALIFICATION SUBMITTAL

**Hogan Construction Group, LLC, Construction Manager At Risk**, will accept trade contractor prequalification applications until 5:00pm, on Friday, September 12, 2014, for the following trades: Demolition, Scaffolding – Tube & Coupler, Auger Piles, Foundations, Reinforcing, Concrete, Concrete Forming, Architectural Precast, Masonry, Structural & Misc. Steel, Waterproofing, Air Barrier, Deck Paver System, Sealants, Fireproofing / Spray-on / Intumescent, Metal Composite Wall Panels & Trim, Cold-Formed Metal Framing & Sheathing, Doors / Frames / Hardware, Glass & Glazing, Glass Handrail, Skylight, Ceramic Tile, EIFS, Painting, Carpet Tile & Resilient Base, Specialties, Fire Protection, Plumbing, HVAC, & Electrical.

**Prequalification Applications Can Be Obtained At** [Click Here](#). Drawings & specifications can also be viewed on the Hogan Construction Group, LLC website.

**To Verify Your Prequalification Status** or questions concerning project scope, contact Alan Taylor at [ataylor@hoganconstructiongroup.com](mailto:ataylor@hoganconstructiongroup.com).

**Prequalification Statements Submitted Late**, incomplete or in any other format will not be reviewed.

**The Project Includes Selective Demolition** & construction of a multilevel ocular with structural concrete & steel framing, CMU, light gauge metal framing, sheathing, air barrier, clad with metal panels & brick veneer.

**Scheduled Bid Opening Is** September 2014, with commencement of construction soon after.

**Project Name:** 2013-14 MAINTENANCE NEEDS (CLINICAL SCIENCE BUILDING A.H.U. #2 & #3)

**Project Number:** H51-9826-FW-A

**Project Location:** Clinical Science Building, MUSC, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide for replacement of the internal components in existing AHU #2 & existing AHU #3. System modifica-

tions to each AHU include demolition, piping, insulation, ductwork, controls, start-up, & testing & balancing. This project also consists of two alternates: Alternate 1 is to remove AHU #1 & Alternate 2 is to remove AHU #7. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,500,000 - \$3,000,000

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Kevin Stanley

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E E-mail:** [kstanley@mecainc.com](mailto:kstanley@mecainc.com)

**A/E Telephone:** (803) 765-9721

**A/E Fax:** (803) 765-9848

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**

[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 8/13/14 – 1:00 pm

**Place:** Engineering & Facilities, 97 Jonathan Lucas St., Room PG 209, Charleston, SC 29425

**Agency/Owner:** Medical University of South Carolina

**Agency Procurement Officer:** Robert C. Branson

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**E-mail:** [bransonr@musc.edu](mailto:bransonr@musc.edu)

**Telephone:** (843) 792-7502

**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 9/11/14 – 1:00 pm

**Place:** Engineering & Facilities, 97 Jonathan Lucas St., Room PG 209, Charleston, SC 29425

**Hand Deliver/Mail Bids To:** MUSC, Attn.: Robert C. Branson, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Project Name:** CLEMSON UNIVERSITY W.W.T.P. DIGESTER 2 UPGRADE

**Project Number:** CUP-4001630

**Project Location:** Clemson University Wastewater Treatment Plant

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of new process piping, new equipment, new instrumentation & control

system for the existing Primary Digester #2 at Clemson University's Wastewater Treatment Plant, including associated site work & demolition & disposal of existing equipment being replaced. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$2,000,000

**Architect/Engineer:** Design South Processions, Inc.

**A/E Contact:** Donald Phillips, PE

**A/E Address:** Three Linwa Blvd., Anderson, SC 29621

**A/E E-mail:** [DonaldP@dsouth.com](mailto:DonaldP@dsouth.com)

**A/E Telephone:** (864) 226-6111

**A/E Fax:** (864) 226-7059

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**  
<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 8/14/14 – 2:00 pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Tommi Jones, PE

**Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**E-mail:** [tommij@clemson.edu](mailto:tommij@clemson.edu)

**Telephone:** (864) 643-6213

**Fax:** (864) 656-0167

**Bid Closing Date/Time:** 9/9/14 – 2:00 pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Tommi Jones, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** H.C.S. 2014

EXTERIOR FAÇADE  
SEALANT REPLACEMENT

**Project Number:** 1415-2

**Project Locations:** Twenty-seven schools throughout Horry County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This is a Best Value Design-Build project for exterior façade sealant replacement at 27 schools located within the Horry County School District, to include all costs related to asbestos

identification, testing, removal & disposal.

**Architect/Engineer:** N/A

**Plans May Be Obtained From:**

<http://apps.hcs.k12.sc.us/apps/ptrac>

**Plan Deposit:** None

**Pre-Bid Conf./Site Visit:** There is neither a mandatory pre-bid conference nor site visit associated with this project. However, site visits to each school are strongly encouraged. Schools can be viewed Monday through Thursday, from 8:00 am to 4:30 pm. All visitors must check in with the front desk at each school.

**Agency/Owner:** Horry County Schools

**Name & Title of Agency Coordinator:**

Vicki Williams, CPPPO

**Address:** 335 Four Mile Rd., Conway, SC 29526

**Telephone:** (843) 488-6938

**E-mail:** [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Bid Closing Date/Time:** 8/20/14 – 2:00 pm

**Place:** HCS District Office, Room B415, 335 Four Mile Rd., Conway, SC 29526

**Hand Deliver Bids To:** Horry County Schools, Office of Procurement, Attn.: Denise Richardson, 335 Four Mile Rd., Conway, SC 29526

**Mail Bids To:** Horry County Schools, Office of Procurement, Attn.: Denise Richardson, PO Box 260005, Conway, SC 29528-6005

**Project Name:** SALUDA COUNTY  
ROCK HAULING

**Project Number:** RH0041

**Project Locations:** Various County roads

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish, haul & spread approximately 8,000 tons of CR14 rock, with truck, to various roads throughout Saluda County. CR14 must meet State specifications. Work to be performed between the hours of 7:00 am & 3:00 pm, Monday through Friday, or at the discretion of the Saluda County Roads & Bridges Department. DBE's & WBE's are encouraged to bid on this project. Bid is to be per ton. There is a 5% bid security required.

**Construction Cost Range:** \$100,000 - \$125,000

**Architect/Engineer:** N/A

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Saluda County Transportation Committee

**Name & Title of Agency Coordinator:**

Billie Corley, Saluda County Roads & Bridges Superintendent

**Telephone:** (864) 445-2106 or (864) 992-0088

**E-mail:** [B.Corley@saludacounty.sc.gov](mailto:B.Corley@saludacounty.sc.gov)

**Bid Closing Date/Time:** 8/18/14 – 10:00 am

**Place:** Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138

**Hand Deliver/Mail Bids To:** Saluda County Transportation Committee, 111 Law Enforcement Dr., Saluda, SC 29138

**Project Name:** EXTERIOR  
MODERNIZATION PROJECT

**Project Number:** SC16-CFP-14-001/27-3,4,5,21

**Project Locations:** Florence & Pamplico, SC

**Bid Security Required:** Yes, 5%

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work consists of, but is not limited to, all labor, equipment, materials & services required for the removal & replacement of vinyl siding, insulation, shutters, soffit, fascia, gutter & downspouts; stabilization / removal of guard / hand rails, preparation & painting of exterior doors & guard / hand rails. Included in this is the framing in of old existing cut outs for air conditioners (Pine Acres site).

This project consists of 90 different housing buildings & two AMC buildings, located at three different sites in Florence & one in Pamplico. Proposed contract forms & specifications are to be on file in the office of the Housing Authority, 400 East Pine St., Florence, SC.

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

**Plan Deposit:** \$50.00

**Pre-Bid Conf./Site Visit:** Yes

**Agency/Owner:** Housing Authority of Florence

**Names & Titles of Agency Coordinators:**  
Adam Dalenburg, Operations Manager, or Eddie Jenkins, Operations Administrator

**Address:** 400 East Pine St., Florence, SC 29506

**Telephone:** (843) 669-4163

**E-mail:** [ADalenburg@hafsc.org](mailto:ADalenburg@hafsc.org)

**Bid Closing Date/Time:** 9/3/14 – 3:00 pm

**Place:** 400 East Pine St., Florence, SC 29506

**Pre-Construction Conference:** After award of contract, before commencement of work



**Project Name:** DIVISION I & II  
UPGRADE & EXPANSION OF  
WASTEWATER TREATMENT  
PLANT & DISPOSAL SYSTEM  
FOR TOWN OF TURBEVILLE

**Project Number:** 09149-0014

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of providing all required materials, equipment & labor necessary to complete the construction of Upgrade & Expansion of the Wastewater Treatment Plant & Disposal System for the Town of Turbeville in Clarendon County.

Division I of the project is proposed to include a new secondary clarifier, chlorine contact chamber, tertiary filters, & other necessary equipment.

Division II of the project is proposed to include new automatic controls for the existing spray fields (land application system), hydro-pneumatic tank, in-line flushing booster pump, sub-surface drip irrigation system (land application system), pipeline work & other necessary equipment.

**Architect/Engineer:** Alliance Consulting Engineers, Inc.

**A/E Contact:** Robert "Bob" Freeman, PE  
**A/E Address:** PO Box 8147, Columbia, SC 29202

**A/E Telephone:** (803) 779-2078

**A/E Fax:** (803) 779-2079

**A/E E-mail:** [bfreeman@alliancece.com](mailto:bfreeman@alliancece.com)

**Plans on File At:**

**Dodge:** [www.construction.com](http://www.construction.com)

**Other:** [www.isqft.com](http://www.isqft.com)

**Plans May Be Obtained From:** Alliance Consulting Engineers, Inc.

**Plan Deposit:** \$300.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Town of Turbeville

**Name & Title of Agency Coordinator:**

Rodney Johnson, Town Administrator

**Address:** PO Box 70, Turbeville, SC 29162

**Telephone:** (843) 659-2781

**Fax:** (843) 659-2782

**E-mail:** [townhall2@ftc-i.net](mailto:townhall2@ftc-i.net)

**Bid Closing Date/Time:** Tuesday, 9/9/14 – 2:00 pm, ET

**Place:** Turbeville Town Hall Building, 1400 Main St., Turbeville, SC 29162

**Hand Deliver Bids/Courier Deliveries To:** Rodney Johnson, Turbeville Town Hall, 1400 Main St., Turbeville, SC 29162

**Mail Bids To:** Rodney Johnson, Turbeville Town Hall, PO Box 70, Turbeville, SC 29162

**Project Name:** LOWER REEDY W.R.R.F.

LIME SILO REHABILITATION

**Project Number:** 302 - 07/28/2014

**Project Location:** Simpsonville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of the rehabilitation of the existing lime silo structurally, complete cleaning & repainting of the silo, new metal building to house new electrical, new lime feed equipment & controls, electrical rehabilitation, associated civil work, & any additional work depicted in the drawings & specifications. The scope of work is based upon this solicitation, along with the specifications & drawings prepared by the engineer, Professional Engineering Associates Inc., along with Black & Veatch, who contributed the engineering in process & electrical work

**Architect/Engineer:** Professional Engineering Associates

**Plans May Be Obtained From:**

[www.rewaonline.org](http://www.rewaonline.org)

**Plan Deposit:** None

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 8/7/14 – 10:00 am

**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Agency/Owner:** Renewable Water Resources

**Agency Coordinator:** Stephanie Selman  
**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Telephone:** (864) 299-4000, Ext. 274

**Fax:** (864) 277-5852

**E-mail:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Bid Closing Date/Time:** 8/28/14 – 2:00 pm

**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Hand Deliver/Mail Bids To:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Project Name:** SOCIETY HILL DEPOT  
RENOVATION – PHASE II,  
VISITOR'S CENTER & MUSEUM  
– REBID

**Location:** The Town of Society Hill Depot, 120 W. Depot Street, Society Hill, SC 29593

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The Society Hill Depot Renovation shall consist of the completion of the adaptive use of the building which began with a Phase I exterior renovation completed in 2005. The Phase II Renovation includes the construction of a wood wheelchair ramp

on the West Depot Street side of the building, some wood siding replacement & exterior painting as noted on the plans, some repair of the existing copper standing-seam roof, construction of a new platform & steps on the North end of the depot, installation exterior cable handrail, complete new electrical installation, new heating & cooling systems in several areas, new handicap-accessible restroom facilities, wood flooring repairs in some areas, new board walls & insulation in sine areas, structural reinforcing in some areas, interior painting & cabinet installation, & four new entrances inside at the four existing sliding freight doors. Please note that this contract does not include any site work other than landscape planting along the new wheelchair ramp.

**Architect/Engineer:** William (Ed) Frias, PE

**A/E Contact:** William (Ed) Frias, PE

**A/E Address:** 124 Richardson Blvd., Lugoff, SC 29078

**A/E Telephone:** (803) 421-9949

**A/E E-mail:** [williamfrias@truvista.net](mailto:williamfrias@truvista.net)

**Plans May Be Obtained From:** Ed Frias At [williamfrias@truvista.net](mailto:williamfrias@truvista.net)

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 8/15/14 – 2:00pm,

Unless otherwise amended

**Place:** Depot, Society Hill, SC 29593

**Bid Due Date/Time:** 9/19/14 – 3:00pm,

Unless otherwise amended

**Place:** Chairmen of the Depot Committee, The Town of Society Hill, PO Box 244, Society Hill, SC 29593

**Agency/Owner:** Town of Society Hill, Chairmen of the Depot Committee: Mr. Tommy Bradshaw

**Address:** The Town of Society Hill, PO Box 244, Society Hill, SC 29593, (843) 616-6304

**Hand Deliver Bid To:** Society Hill Town Hall, 280 South Main Street, Society Hill, SC 29593

**Mail Bid To:** The Town of Society Hill, PO Box 29, Society Hill, SC 29593

### LAURENS COUNTY ROAD PROJECTS

**Laurens County Is Seeking** bids from qualified road construction general contractors for "Improvements to Laurens County Roads."

**This Project Will Consist** of resurfacing of up to 16 roads.

**Sealed Bids** marked "Improvements to Laurens County Roads 2014 / 2015" are to be forwarded to Laurens County Department of Public Works, PO Box 238, Laurens, SC 29360, or may be delivered to

Laurens County Church Street Office Complex, 3 Catherine St., Laurens, SC 29360.

**Bids Will Be Received** at this location until 2:00 pm, August 28, 2014, at which time they will be publicly opened.

**Bid Packages Can Be Picked Up** from Laurens County Department of Public Works at the Church Street Office Complex location.

**For Further Information**, contact Scott Holland, Director, at (864) 984-6812.

**After Certification** of all bids, a bid tabulation will be posted at [www.laurenscountysc.org](http://www.laurenscountysc.org).

**Laurens County Reserves the Right** to reject or accept any or all bids.

#### YORK COUNTY FIRE TRAINING CENTER

BID #2246

**York County Will Be Seeking In The Near Future** sealed bids from qualified firms for the construction of the York County Fire Training Center.

**A Mandatory Pre-Bid Meeting Will Be Held** On August 12, 2014 at 9:00am, in the York County Council Chambers located in the Agricultural Building, 6 S Congress St, York, SC, to discuss the specifications & general requirements, to assure clarity, ask/answer questions, & set a bid opening date. Afterwards the contractors will tour the site location on McFarland Rd in York. Both the presentation in the Council Chambers & the site tour are mandatory.

**For Technical Questions** contact J Ben Montgomery, Architect, (704) 578-5488, [cabinben@aol.com](mailto:cabinben@aol.com). This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

#### WATER & SEWER LINE EXTENSION TO SERVE YORK COUNTY FIRE TRAINING CENTER PROJECT

BID #2247

**York County Is Seeking Sealed Bids** For furnishing all labor & materials needed for a water & sewer line extension to serve the York County Fire Training Center Project. Direct questions concerning this bid to Rick Carter, Utility Project Manager, [rick.carter@yorkcountygov.com](mailto:rick.carter@yorkcountygov.com), (803) 684-8571.

**Specifications Are Available** At the York County Engineering Department, 6 S Congress St, York, SC, for a non-refundable cost of \$25.00/set with a 24-hour notice, or

may be downloaded for free from [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Thursday, August 21, 2014, at which time said bids will be publicly opened.

#### 2013-2014 C-FUND RESURFACING PROJECT FOR YORK COUNTY

BID #2245

**York County Is Seeking Sealed Bids** for furnishing all labor & materials needed for the 2013-2014 C-Fund resurfacing project. Direct questions concerning this bid to Ryan Blancke, Transportation Manager, [ryan.blancke@yorkcountygov.com](mailto:ryan.blancke@yorkcountygov.com), (803) 684-8571.

**Specifications Are Available** at the York County Engineering Department, 6 S Congress St, York, SC, for a non-refundable cost of \$25.00/set with a 24-hour notice, or may be downloaded for free from [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**Bids Will Be Received** in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Wednesday, August 20, 2014, at which time said bids will be publicly opened.

#### ELEVATED WATER TANK RENOVATIONS FOR TOWN OF CALHOUN FALLS

**Sealed Bids For** the Elevated Water Tank Renovations project will be received by the Town of Calhoun Falls (Owner) at 401 N. Washington Street, Calhoun Falls, SC 29628, until 3:00pm, local time, on September 2, 2014. Immediately thereafter, bids will be publicly opened & read.

**The Work Consists Of** installing new interior & exterior paint systems on a 250,000 gallon multi-leg elevated water tank & a 125,000 gallon pedisphere elevated water tank in Calhoun Falls, SC. The 250,000 gallon tank will also require lead abatement.

**This Project Will Be Awarded To** a Contractor deemed capable & of demonstrated experience in related work.

**There Is No Pre-Bid Conference Set** for the project.

**Copies Of Bidding Documents May Be Obtained** At the Engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$50.00 per set. Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

**Bidding Documents May Be Examined** At the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621.

**A Bid Security In The Amount Of 5 Percent** of the bid must accompany each bid.

**Bidders Must Comply With** all Laws and/or Orders not to discriminate in employment practices.

**The Owner Reserves The Right** to waive any irregularities & to reject any or all bids in their best interest.

## EQUIPMENT

**Description:** 37' & 50' AERIAL LIFTS WITH CAB CHASSIS

**Solicitation Number:** 5400008201

**Submit Offer By:** 8/19/14 - 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Shelia O. Willis,

**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)

**Phone:** (803) 737-0676

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008201>

**Description:** FORKLIFTS

**Solicitation Number:** 5400008187

**Submit Offer By:** 8/12/14 - 10:00am

**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB

**E-mail:** [bomananae@scdot.org](mailto:bomananae@scdot.org)

**Phone:** (803) 737-1484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008187>

**Description:** BELT LOADERS

**Solicitation Number:** 5400008203

**Submit Offer By:** 8/13/14 - 10:00am

**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB

**E-mail:** [bomananae@scdot.org](mailto:bomananae@scdot.org)

**Phone:** (803) 737-1484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008203>

**Description:** PORTABLE BRUSH CHIPPERS

**Solicitation Number:** 5400008186

**Submit Offer By:** 8/12/14 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB

**E-mail:** [b Bowman@scdot.org](mailto:b Bowman@scdot.org)

**Phone:** (803) 737-1484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008186>

**Description:** MEDICAL OPTICAL TRACKING SYSTEM

**Solicitation Number:** 52282909

**Delivery Point:** Greenville

**Submit Offer By:** 8/8/14 – 11:00 am, ET. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

Jody R. Burgess,  
phone (864) 650-8050,

E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** EMERGENCY GENERATORS

**Solicitation Number:** USC-IFB-2666-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 8/13/14 – 2:30 pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

**Buyer:** Kevin Sanders,

phone (803) 777-4115,

E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** WELDING MACHINE – HIGH FREQUENCY, WATER-COOLED, 250 AMP – STICK & TIG

**Solicitation Number:** IFB-0098-15

**Delivery Point:** Conway, SC

**Submit Offer By:** 8/12/14 – 2:00 pm. Not a public bid opening

**Purchasing Agency:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526.

Mailing address is PO Box 261966, Conway, SC 29528

**Buyer:** Dianna Cecala,

phone (843) 349-5207,

E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

**Download Solicitation From:**

[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** 2-AXIS CNC

TURNING CENTER LATHE

**Solicitation Number:** IFB-0097-15

**Delivery Point:** Conway, SC

**Submit Offer By:** 8/20/14 – 2:00 pm. Not a public bid opening

**Purchasing Agency:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526. Mailing address is PO Box 261966, Conway, SC 29528

**Buyer:** Dianna Cecala,

phone (843) 349-5207,

E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

**Download Solicitation From:**

[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

### FLAT BED DUMP TRUCK FOR CHESTERFIELD COUNTY

#### REQUEST FOR PROPOSALS

Chesterfield County is seeking proposals for a new Flat Bed Dump Truck. Proposals will be accepted until 12:00pm, Thursday, August 14, 2014. Proposals should be clearly marked "Flat Bed Dump Truck" & submitted to Michelle Stanley, Finance Director, County Council Office, Chesterfield County Courthouse, 200 West Main Street, Chesterfield, SC 29709. Bid packets may be picked up at the same address. Please call (843) 623-2535, Monday through Friday, 8:30am to 5:00pm, to inquire about bid packets.

### VARIOUS VEHICLES FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #15-003 2015 Vehicles (Mini Cargo Vans; Trucks; SUVs). Proposals are due by 2:00pm, on August 15, 2014. Specifications of IFB #15-003 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

## INFORMATION TECHNOLOGY

**Description:** NETSCALER CITRIX MAINTENANCE FOR DIVISION OF TECHNOLOGY

**Solicitation Number:** 5400008198

**Submit Offer By:** 8/7/14 – 10:00am

**Purchasing Agency:** SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

**Buyer:** Lakeshia Wilson-Tew

**Email:** [ltew@io.sc.gov](mailto:ltew@io.sc.gov)

**Phone:** (803) 737-2804

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008198>

**Description:** CPTRAX & DSRAZOR

**Solicitation Number:** 5400008177

**Submit Offer By:** 8/7/14 – 5:00pm

**Purchasing Agency:** SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC

**Buyer:** Yolanda Davis

**Email:** [YDavis@ppp.state.sc.us](mailto:YDavis@ppp.state.sc.us)

**Phone:** (803) 734-9287

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008177>

### FREE WIFI SERVICE

#### REQUEST FOR INFORMATION

The S.C. Department of Motor Vehicles is requesting information on free WIFI service to its customers in 67 field offices statewide.

Deadline for responses: 10:00am, ET, Friday, August 8, 2014.

Interested vendors must contact Cathy Lucas at [cathy.lucas@scdmv.net](mailto:cathy.lucas@scdmv.net).

### S.C.D.S.S. ANNOUNCES INTENTION TO CONTRACT @IDEAWORKS SOFTWARE ENGINEERING, LLC AS SOLE SOURCE PROVIDER

The SC Department of Social Services' Division of Integrated Child Support Enforcement Project is seeking expert vendors to assist the Department in the remediation of Child Support Enforcement System (CSES) application by providing System Development, Project Management & Test Management to enable DSS to complete a fully-loaded, resource driven project schedule for the completion & delivery of a federally certifiable CSES application. Vendor shall complete an assessment of various aspects of the Child Support System Development.



opment Project (CFS). The evaluation will be a 6 month engagement to determine the viability of the CFS including a determination of completion & quality of the product & processes. An immediate need is for resources to help assess the CFS application in multiple methods of quality assurance/control for the application.

If your company is interested in providing these services to SCDSS, please contact Johanne Sullivan before 5:00pm, August 8, 2014, at (803) 898-1844 or [jo.sullivan@dss.sc.gov](mailto:jo.sullivan@dss.sc.gov). Please provide your company's name, address & phone number.

**Description:** ORACLE HARDWARE & SOFTWARE MAINTENANCE  
**Solicitation Number:** 52375377  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/14/14 – 2:30 pm, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

#### READVERTISEMENT TO CHANGE DATES

#### REQUEST FOR PROPOSAL

**Description:** LABORATORY INFORMATION MANAGEMENT SYSTEM  
**Solicitation Number:** 52104457  
**Delivery Point:** Clemson, SC  
**Deadline for Questions:** 8/8/14 – 12:00 noon, ET. Submit all inquiries via E-mail to [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Submit Offer By:** 8/19/14 – 2:30 pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

#### REQUEST FOR PROPOSAL

**Description:** SOFTWARE FOR DIGITAL LEARNING INITIATIVE  
**Solicitation Number:** RFP-15-0167  
**Submittals Due Date/Time:** 8/22/14 – 11:00 am  
**Mail or Deliver Submittals To:** Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. "Subject: Purchasing, Solicitation Number: RFP-15-0167"  
**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115  
**Direct Inquiries To:** Vanester S. Ravenell, E-mail [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net), phone (803) 533-7941  
**Responses Will Be Found on** District web page, [www.ocsd5.net](http://www.ocsd5.net) – Office of Finance & Operations - Procurement – Procurement Announcements  
**Proposal Packets From:** [Click Here](#)

**Description:** MULTI ROOM & ARCHIVING SOLUTION  
**Specifics:** Key features to accommodate the following: (1) 4 interview rooms with video & audio capture, network monitoring server, high resolution cameras, installation of in-room recording switches, Installation of 4TB Network Access Storage for recording archives, etc.; (2) Camera Monitoring & Archiving System: 1 Network Interview Server, 100 VA UPS for system power stabilization, 4 In-room contact switches to turn on/off recording, one 4 channel continuous record system, one high resolution 500 TVL camera  
**Delivery Point:** Summerville, SC  
**Submit Offer By:** 8/13/14 – 5:00pm  
**Purchasing Agency:** Dorchester Children's Center, 303 East Richardson Ave., Summerville, SC 29483  
**Buyer:** Ann Ross, (843) 875-1551, [aross@dcccic.org](mailto:aross@dcccic.org)

**Description:** TELEPHONE SYSTEM  
**Specifics:** Installation, programming, & training of new telephone system at Dorchester Children's Center to include current building & a new building expansion; installation of fiber & copper cables between buildings, installation of computer & telephone wiring in new building; installation of cabling in interns hall offices.  
**Delivery Point:** Summerville, SC  
**Submit Offer By:** 8/13/14 – 5:00pm  
**Purchasing Agency:** Dorchester Children's Center, 303 East Richardson Ave., Summerville, SC 29483  
**Buyer:** Ann Ross, (843) 875-1551, [aross@dcccic.org](mailto:aross@dcccic.org)

## MAINTENANCE / REPAIR

**Description:** DOOR & PANEL REPLACEMENT ON SWITCHGEAR FOR TWO DIESEL GENERATORS  
**Specifics:** The generators are located at Rock Hill's Manchester Creek Wastewater Treatment Plant  
**Solicitation Number:** PUR547  
**Submit Offer By:** 8/14/14 – 11:00 am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Mike Jolly, phone (803) 329-5510, E-mail [mjolly@cityofrockhill.com](mailto:mjolly@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

## PRINTING

**Description:** PRINTING OF HONORS SENIOR BROCHURE  
**Solicitation Number:** USC-RFQ-2668-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 8/7/14 – 9:00 am  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** PRINTING OF ROAD PIECE  
**Solicitation Number:** USC-RFQ-2669-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 8/7/14 – 9:00 am  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** SOIL SAMPLE BAGS  
**Solicitation Number:** 52592172  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/13/14 – 2:30 pm, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University,  
 Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641,  
[duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## SERVICES

**Description:** BEVERAGE & VENDING SERVICES FOR SPARTANBURG COMMUNITY COLLEGE  
**Solicitation Number:** 5400008169  
**Submit Offer By:** 8/22/14 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Theresa Watts  
**E-mail:** [twatts@mmo.sc.gov](mailto:twatts@mmo.sc.gov)  
**Telephone:** (803) 737-4127  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008169>

### REBID

**Description:** VEHICLE UTILIZATION REVIEW  
**Solicitation Number:** 5400008138  
**Submit Offer By:** 8/14/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
**Phone:** (803) 737-1530  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008138>

**Description:** GROUND MAINTENANCE FOR WELCOME CENTERS IN LOWER STATE  
**Solicitation Number:** 5400008162  
**Pre-Bid Conf.:** 8/6/14 – 11:00am  
**Place:** SCDOT Headquarters, 955 Park St., Room 101, 1st Floor Conference Room, Columbia, SC 29201  
**Submit Offer By:** 8/21/14 – 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Shelia O. Willis,  
**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)  
**Phone:** (803) 737-0676  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008162>

**Description:** GROUND MAINTENANCE FOR REST AREAS IN LOWER STATE  
**Solicitation Number:** 5400008161  
**Pre-Bid Conf.:** 8/6/14 – 11:00am  
**Place:** SCDOT Headquarters, 955 Park St., Room 101, 1st Floor Conference Room, Columbia, SC 29201  
**Submit Offer By:** 8/21/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Shelia O. Willis,  
**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)  
**Phone:** (803) 737-0676  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008161>

**Description:** BROKER FOR OCEAN MARINE INSURANCE  
**Solicitation Number:** 5400008172  
**Pre-Proposal Conf.:** 8/5/14 – 2:00pm  
**Submit Offer By:** 8/21/14 – 10:00am  
**Purchasing Agency:** SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201  
**Buyer:** Kimber Craig  
**E-mail:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)  
**Phone:** (803) 737-2805  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008172>

**Description:** CATCH BASIN REPLACEMENT WITHIN THE RIGHTS-OF-WAY IN RICHLAND & UPPER LEXINGTON COUNTIES  
**Solicitation Number:** 5400008195  
**Submit Offer By:** 8/26/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008195>

**Description:** EXOTIC SPECIES CONTROL AT HUNTINGTON BEACH  
**Solicitation Number:** 5400008215  
**Site Visit:** By appointment, contact Mike Walker, Park Interpreter, at (843) 235-8755  
**Place:** Huntington Beach State Park, 16148 Ocean Hwy., Murrells Inlet, SC 29576  
**Submit Offer By:** 8/21/14 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scpr.com](mailto:jjackson@scpr.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008215>

**Description:** REAL ESTATE BROKERAGE SERVICES FOR SALE OF U.S.C'S WEDGE PLANTATION IN GEORGETOWN, SC  
**Solicitation Number:** USC-RFP-2648-VM  
**Site Visit:** By Appointment no later than 8/8/14 – Contact Beth Sinnott at (803) 777-4768 or [bsinnott@mailbox.sc.edu](mailto:bsinnott@mailbox.sc.edu)  
**Submit Offer By:** 8/25/14 – 11:00am  
**Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Venis Manigo

**Description:** SUPPLEMENTAL MOVING CONTRACT  
**Solicitation Number:** 52465188  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/18/14 – 2:00 pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 April Pitts,  
 phone (864) 656-1773,  
 E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** STUDENT ACCIDENT INSURANCE  
**Solicitation Number:** TCTC-15-Accident-Insurance  
**Delivery Point:** Pendleton, SC  
**Submit Offer By:** 8/13/14 – 3:00 pm. Not a public bid opening  
**Purchasing Agency:** Tri-County Technical College, Purchasing Department,



7900 Hwy. 76, PO Box 587,  
Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty,  
phone (864) 646-1795,  
E-mail [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Download Solicitation From:** [Click Here](#)

**Description:** ARMED SECURITY  
SERVICES AT W.L.C.C.

**Solicitation Number:** 52360402

**Delivery Point:** Warren Lasch Conserva-  
tion Center, North Charleston

**Submit Offer By:** 8/14/14 – 1:45 pm, ET

**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Buyer:** Allison Patton, (864) 656-3677  
or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/  
vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TREE MAINTENANCE  
& STORM DAMAGE RELIEF

**Solicitation Number:** 52468961

**Delivery Point:** Clemson, SC

**Submit Offer By:** 8/19/14 – 1:45 pm, ET

**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Buyer:** Allison Patton, (864) 656-3677  
or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/  
vendors](http://www.clemson.edu/cfo/procurement/vendors)

#### LOAN SERVICING FOR CITY OF COLUMBIA'S COMMERCIAL REVOLVING LOAN FUND

The City of Columbia is requesting pro-  
posals from qualified vendors for "Loan  
Servicing for the City of Columbia Commer-  
cial Revolving Loan Fund (CRLF)."

Information can be viewed using the City of  
Columbia's Bid Online System at  
<https://bidonline.columbia.sc.gov>.

RFP No. 0728-14-15

RFP Submittal Deadline: August 15, 2014,  
at 3:00pm, ET

A non- mandatory pre-bid meeting will be  
held 10:00am, ET, on August 6, 2014, at  
the Office of Business Opportunities (OBO),  
1225 Lady Street, 1st Floor, Columbia, SC  
29201

#### REQUEST FOR PROPOSAL

**Description:** BANKING SERVICES

FOR COUNTY OF LEXINGTON

**Solicitation Number:** P15001 – 08/28/14H

**Submit Offer By:** 8/28/14 – 4:00 pm, ET

**Purchasing Entity:** Lexington County Pro-  
curement Office, County Admin-  
istration Building, 212 South Lake  
Dr., Ste. 503, Lexington, SC  
29072

**Direct Inquiries To:** Jeffrey A. Hyde, CPPB

**Telephone:** (803) 785-8107

**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

**Download Solicitation From:** [Click here](#)

### SUPPLIES

**Description:** BOTTLED WATER FOR  
VARIOUS LOCATIONS IN

NORTH CHARLESTON, SC

**Solicitation Number:** 5400008205

**Submit Offer By:** 8/15/14 – 5:00pm

**Purchasing Agency:** SC Dept. of Trans-  
portation, Rm. 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitationnumber=5  
400008205](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008205)

**Description:** CAMLOCKER TOOL BOX

**Solicitation Number:** 5400008179

**Submit Offer By:** 8/15/14 – 10:00am

**Purchasing Agency:** SC Law Enforcement  
Division, 4400 Broad River Rd.,  
Columbia, SC 29210

**Buyer:** Jessica Goff

**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Phone:** (803) 896-7171

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitationnumber=5  
400008179](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008179)

**Description:** FURNISH & DELIVER

VARIOUS SIZES OF  
CORRUGATED ALUMINUM  
ALLOY PIPE & BANDS TO  
MARION, SC

**Solicitation Number:** 5400008188

**Submit Offer By:** 8/14/14 – 5:00pm

**Purchasing Agency:** SC Dept. of Trans-  
portation, Rm. 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitationnumber=5  
400008188](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008188)

**Description:** 3M RFID SECURITY TAGS

**Solicitation Number:** MTC-RFQ-0832

**Delivery Point:** West Columbia, SC

**Submit Offer By:** 8/8/14 – 11:00am

**Purchasing Entity:** Midlands Technical  
College, Airport Campus, Reed  
Hall, West Columbia, SC 29170

**Bid Request:** (803) 822-3202

**Buyer:** Wayne McRant,

[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:**

[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

#### ANALYTICAL SYSTEM TO BE USED IN NEWBORN SCREENING

INTENT TO SOLE SOURCE

The South Carolina Department of Health &  
Environmental Control (DHEC) is seeking  
qualified vendors to provide a single, com-  
plete automated analytical system to in-  
clude all reagents, kits, standards, controls,  
system modules, supplies, computer, print-  
er, software upgrades, installation & training  
needed to perform Dried Blood Spot Analy-  
sis of Biotinidase Deficiency Detection &  
Galactose-1-phosphate Uridyl Transferase  
(GALT) Deficiency Detection in Newborn  
Screening, to be used in DHEC's Bureau of  
Laboratories.

Qualified vendors should contact Rebecca  
Nichols at (803) 898-1262 by August 14,  
2014, for additional information.

**Description:** PROJECTOR BULBS

**Solicitation Number:** 14-1596

**Bids Due:** 8/14/14 – 2:00 pm

**Received At:** Rock Hill Schools, Purchas-  
ing Department, 660 North An-  
derson Rd., Rock Hill, SC 29730

**Solicitation Is Available On-Line At:**

<http://www.rock-hill.k12.sc.us>

**Agency:** Rock Hill Schools, 660 North An-  
derson Rd., Rock Hill, SC 29730

**Description:** MARCHING BAND

UNIFORMS – NORTH MIDDLE /  
HIGH SCHOOL

**Solicitation Number:** IFB-15-0508

**Bid Opening Date/Time:** 8/19/14 – 11:00  
am

**Deliver Bids To:** Vanester S. Ravenell,  
Office of Finance, 578 Ellis Ave.,  
Orangeburg, SC 29115. "Subject:  
Purchasing, Solicitation Number:  
IFB-15-0508"

**Purchasing Agency:** Orangeburg County  
School District Five, Office of Fi-  
nance, 578 Ellis Ave., Orange-  
burg, SC 29115

**Direct Inquiries To:** Vanester S. Ravenell,  
Procurement Supervisor, E-mail  
[vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net),  
phone (803) 533-7941

**Responses Will Be Found On:** District web page, [www.ocsd5.net](http://www.ocsd5.net) - Office of Finance & Operations – Procurement – Procurement Announcements

**Bid Packets From:** [Click Here](#)

### THREE STALL SHOWER & RESTROOM MOBILE UNIT

The City of Columbia is requesting bids from qualified vendors for "Three Stall Shower & Restroom Mobile Unit." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>

Bid No: 007-14-15

Bid Deadline: 8/11/14 at 3:00pm

The deadline for questions is August 6, 2014, by 12:00pm, & must be submitted using Bid Online.

## FOR SALE

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR USED CISCO ACCESS POINTS & CONTROLLERS.

**Solicitation Number:** 14-29-8-14

**Deadline for Questions:** Wednesday, August 6, 2014, at 2:00pm, ET

**Due Date/Time:** Thursday, August, 14, 2014 at 10:00am, ET

**Submit To:** School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Rd., Easley, SC 29640

**Proposal Requests:**

[www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Inquiries:** [katewilson@pickens.k12.sc.us](mailto:katewilson@pickens.k12.sc.us)

### S.C. SURPLUS PROPERTY

Public Auction Number: 140806

A public auction will be held at 9:00am, on Wednesday, August 6, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 5, 2014, from 9:00am to 3:30pm & Wednesday, August 6, 2014, from 8:00am to 8:45am

## NOTICES

### PEE DEE REGIONAL AIRPORT DISTRICT AUTHORITY ANNOUNCES PROPOSED D.B.E. GOALS

In accordance with 49 CFR Part 26, the Pee Dee Regional Airport District Authority announces an overall goal of 5.2% for the Florence Regional Airport's Disadvantaged Business Enterprises (DBE) Program for airport development projects under United States Department of Transportation (USDOT) federal-assisted contracts for Triennial Fiscal Years 2015-2017.

The proposed overall goal & its rationale will be available for inspection during the hours of 8:00am to 5:00pm at the Florence Regional Airport, 2100 Terminal Drive, Florence, SC, for 30 days from this publication. Comments on the DBE goal will be accepted for 45 days from the date of this publication & can be sent to:

Chuck Henderson, Executive Director  
(DBELO)  
Florence Regional Airport  
2100 Terminal Dr.  
Florence, SC 29506

### CHARLESTON COUNTY AVIATION AUTHORITY PROPOSES D.B.E. GOALS

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 11.6% for Airport Improvement Projects (AIPs) awarded during FY 2015 through FY 2017.

The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning June 16, 2014. Written comments will be accepted for a period of forty-five (45) days beginning June 16, 2014. Please send all written comments to the Director of Properties & Contracts, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

### GOT COMMENTS?

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:  
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO,  
Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)